

NOP Rule 205.105, 205.270, 205.300-205.305 and 205.307-205.311

Products labeled "100% organic" must contain 100% organic ingredients, including processing aids. Products labeled "organic" must contain at least 95% organic ingredients; non-organic ingredients must not be commercially available in an organic form; and all synthetic ingredients and processing aids must be on the National List. Products labeled "made with organic (specified ingredients or food group(s))" must contain at least 70% organic ingredients. For "100% organic," "organic," and "made with ..." products, both organic and non-organic ingredients must not be produced using excluded methods, sewage sludge, or ionizing radiation. Products labeled "organic" or "made with..." must not include organic and non-organic forms of the same ingredient, except that a non-organic ingredient in a product labeled "made with..." may contain organic and non-organic forms of the same ingredient, but the ingredient must not be labeled as "organic" on the ingredient statement or be counted in the calculation of the product's organic percentage. Products with less than 70% organic ingredients can only identify the organic ingredients in the information panel. Refer to the National List, Section 205.605 and 205.606, to determine which nonagricultural substances and non-organically produced agricultural ingredients are allowed in or on products labeled "organic" or "made with..."

The USDA seal can be used on "100% organic" or "organic" products, but not on products labeled "made with....". A certifying agent's seal, logo or other identifying mark can be used on "100% organic," "organic" or "made with...". Products with less than 70% organic ingredients cannot use either the USDA seal or the certifying agent's name, seal or logo. The certifying agent's seal cannot be displayed more prominently than the USDA seal.

A. PRODUCTS LABELED AS "100% ORGANIC" (All ingredients are certified 100% organic, including processing aids.)
List all products labeled or planned to be labeled as "100 % Organic" and check appropriate boxes. ☐ None

[illegible]

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B. PRODUCTS LABELED AS "ORGANIC" (at least 95% certified organic ingredients)

List all products labeled or planned to be labeled as "Organic" and check appropriate boxes.

☐ None

NAME OF PRODUCT	ORGANIC INGREDIENTS IDENTIFIED IN INFORMATION PANEL (✓)	CERTIFYING AGENT NAME IDENTIFIED ON LABEL (✓)	USE USDA SEAL ON LABEL (✓)	USE CERTIFYING AGENT SEAL/LOGO ON LABEL (✓)
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SECTION 2: Labeling and Product Composition B. PRODUCTS LABELED AS "ORGANIC" (continued)

Are any non-organic agricultural ingredients used?

☐ Yes ☐ No

If yes, list all organic products which contain non-organic agricultural ingredients.

If yes, describe your attempts to source organic ingredients.

Are sulfites, nitrates, or nitrites added during the production or handling process?

☐ Yes ☐ No

If yes, list all organic products produced with sulfites, nitrates, or nitrites.

Do any products labeled "organic" show the percentage of organic ingredients on the label?

☐ Yes ☐ No

If yes, list all products so labeled.

Does the size of the percentage statement exceed one-half the size of the largest type size on the panel on which the statement is displayed?

☐ Yes ☐ No

Does the percentage statement appear in its entirety in the same type size, style, and color without highlighting?

☐ Yes ☐ No

Is the percentage rounded down to the nearest whole number?

☐ Yes ☐ No

C. PRODUCTS LABELED AS "MADE WITH ORGANIC (SPECIFIED INGREDIENTS OR FOOD GROUPS(S))"

(At least 70% certified organic ingredients; up to 3 ingredients or food groups can be listed)

List all products to be labeled "Made with organic (ingredients or food group(s))" and check appropriate boxes.

☐ None

NAME OF PRODUCT	HOW MANY INGREDIENTS OR FOOD GROUPS ARE LISTED ON THE LABEL?	LIST EACH INGREDIENT OR FOOD GROUP ¹ SHOWN ON THE PRINCIPAL DISPLAY PANEL	ORGANIC INGREDIENTS IDENTIFIED IN INFORMATION PANEL (✓)	CERTIFYING AGENT NAME IDENTIFIED ON LABEL (✓)	CERTIFYING AGENT SEAL/LOGO ON LABEL (✓)
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Does the "made with organic ingredients" statement on the principal display panel exceed one-half the size of the largest type size on the panel?☐ Yes ☐ No

Does the "made with organic ingredients" statement on the principal display panel appear in its entirety in the same type size, style, and color without highlighting?

☐ Yes ☐ No**Do any products labeled "made with organic ingredients" show the percentage of organic ingredients in the product?**☐ Yes ☐ No

If yes, does the size of the percentage statement exceed one-half the size of the largest type size on the panel on which the statement is displayed?

☐ Yes ☐ No

Does the percentage statement appear in its entirety in the same type size, style, and color without highlighting?

☐ Yes ☐ No

Is the percentage rounded down to the nearest whole number?

☐ Yes ☐ No**Section 2: Labeling and Product Composition C. Products labeled as " Made with Organic (specified ingredients or food groups(s))" (continued)****D. PRODUCTS WITH LESS THAN 70% ORGANIC INGREDIENTS (organic ingredients listed only on the information panel)**

List all products which contain less than 70% organic ingredients.

☐ None**SECTION 2: Labeling and Product Composition (continued)****E. BY-PRODUCTS****Will any by-products from certified organic products be sold as certified organic?** ☐ Yes ☐ No ☐ Not applicable

If yes, list all organic products manufactured from by-products.

*Include information on organic by-products as applicable on this Organic Handling Plan.**Attach an Organic Product Profile sheet for each product.***F. WATER****Check ways water is used in processing:**☐ None used☐ ingredient ☐ processing aid ☐ cooking ☐ cooling ☐ product transport ☐ cleaning organic products☐ cleaning equipment ☐ other (specify)**Source of water:** ☐ municipal ☐ on-site well ☐ other, specify**Does the water meet the Safe Drinking Water Act?**☐ Yes ☐ No*Attach copy of water test, if applicable.*¹ Choose from the following food group listings: beans, fish, fruits, grains, herbs, meats, nuts, oils, poultry, seeds, spices, sweeteners, vegetables, or processed milk products.

What on-site water treatment processes are used?

☐ None

Is steam used in the processing or packaging of organic products?

☐ Yes ☐ No

If yes, describe how steam is used.

If steam has direct contact with organic products, do you use:

☐ No direct contact

☐ steam filters ☐ condensate traps ☐ testing of condensate ☐ testing of finished products
☐ other (specify)

List products used as boiler additives.

☐ No boiler additives used

Attach MSDS and/or label information for boiler additives, if applicable.

Describe how you monitor water quality.

How often do you conduct water quality monitoring? ☐ weekly ☐ monthly ☐ annually ☐ as needed

☐ other (specify)